

**FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED**

SY.NO 65A,66A YERRAVARAM VILLAGE,YELAMANCHILI,VISAKHAPATNAM-531055

ANDHRA PRADESH -531055 PH:-9390500152,9390500155

CIN: U74999AP2017PTC107080

GSTIN : 37AADCF2480M1ZC

PAN No : AADCF2480M

TAX INVOICE

(As Per Rule 46 of GST Rule, 2017)

Billing Address :**AMTZ Medpolis Square 4554**AMTZ CAMPUS,PRAGATI MAIDAN,Rashtriya Ispat Nigam Ltd,Visakhapatnam
Steel Plant,
Andhra Pradesh

AMTZ Campus, Steel State : ANDHRA PRADESH

Ph : 6300427089 GSTIN: 37AAXCA5420G1ZG

Invoice No :

FBMV/25-26/2521

Invoice Dt.

11/10/2025

PO No :

20250915007

Party PO Date.

Delivery Challan No.

DCN:DC/25-26/1618

Delivery Date.

11/10/2025

Delivery Address :AMTZ CAMPUS,PRAGATI MAIDAN,Rashtriya Ispat Nigam
Ltd,Visakhapatnam Steel Plant,
Andhra Pradesh

State ANDHRA PRADESH

E-mail :

PH No 6300427089

Vehicle No.

AP16TC3499

Transporter Name.

Despatched Through.

By Road

Destination:-

AMTZ Campus, Steel Plant

Executive Name.

Reddy NANAJI

Executive Mobile No.

8008003482

S No	Description	HSN/SAC	UOM	Quantity	Rate (Rs.)	CGST Rate	SGST Rate	IGST Rate	Taxable Value
1	AAC BLOCKS (Flyash Blocks) 4 Inch	68159910	NOS	2650.00	36.61	6.00	6.00		97008.93

INWARD
Inward No: 10 Dt: 12/10/25
MRN No: Dt:
Received By: Security Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT LTD
INWARD
No: 1962 Dt: 12/10/25
Sign: [Signature]
11/10/25

Narration :- AAC BLOCKS 4"- 2650NOS@41/- REF R NANAJI

GST on Reverse charge : NA

Declaration : Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Total Amount Before Tax

97,008.93

Add : CGST

5,820.54

Add : SGST

5,820.54

Add : IGST

TCS :

TOTAL INVOICE

1,08,650.00

Net Amount In Words :

One Lakh and Eight Thousand Six Hundred Fifty ONLY

Terms and Conditions :

- Credit period start from the date of invoice.
- No Claim will be recognised unless notified within 2 days after delivery Of Goods
- Payment should be made either by A/c Payee Cheque / DD / RTGS / NEFT / IMPS in favor of FUSION BUILDING MATERIALS (VIZAG) PVT LTD
- Interest @ 24% per annum will be charged, if the payment is not received within the agreed date.
- Please send deposit details to fusionblocks.vizag@gmail.com
- All the disputes subject to Hyderabad Jurisdiction.
- We are not responsible for Damages up to 3% during Transit 11/10/25

Ack No:- 112527162089952

Ack Dt:- 2025-10-11

IRN Number:- ac257031479dad8acd6cfe25f3be1ca1fcb2d1b7fd58
1f6aa396eff02d23e3cb

E-Way bill No:- 132236163184

Bank Details :

Bank Name : UNION BANK OF INDIA

CC A/C NO : 531305010071066

IFSC : UBIN0553131

BRANCH : SSI-VIJAYAWADA

For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED

Authorised Signatory

F

12/10/68
Dt. Security Check